(Print Name of lobbyist)

STATE OF NEW HAMPSHIRE

2018 Statement of Income and Expenses

for LOBBYISTS (RSA Chapter 15)

RECEIVED

PLEASE PRINT

JUL 25 2018

I. Name of Lobbyist	i(s)	Jim Merrill ——————————————————————————————————		NEW HAMPSHIRE
II. Name of lobbyist	's partnership, fir	m or corporation, if	anv	DEPARTMENT OF STATE
	ernstein Shui		y.	
	ıme of partnership, fir	-		
			, Manchester NH 0310	1
	treet)	(Town/City)	(State)	(Zip Code)
(603 623-8700		603 623-7775		,
(Telephone)		(603 <u> 623-7775</u> (Fa	x) e-mail Jimimer	rill@bernsteinshur.com
III. This statement c reportable expense t	overs: (Choose on ransactions which	e – file separate repo are not attributable	orts for each client, OR you ma	y file a separate report for
☐ All reportable tran	sactions occurring	in the months prior to	the reporting date relative to the	following client:
			IES OF NH	tonoming enem.
	(Full Name of Clie	ent as it appears on the L	obbyist Registration Form)	
<u>OR</u>			, see a grown out out,	
☐ All reportable transunrelated to any partic	sactions by the lobb cular client.	oyist (including the lo	bbyist's family), or the lobbying	firm listed below which are
IV. Date of Report Reports cover: activ	April 25, 2018 [July 25, 2018 / July 25, 2018 / July 25, 2018 / July 25, 2018	
	October 31, 201 activity from 7/1/18		January 30, 2019 [] activity from 10/1/18 to 12/31/1	*8
V. There have been If this box is checked, of Concord, NH 03301.	no fees received complete just this fo	l and no reportable orm and submit it to the	e transactions made since th he Secretary of State's Office, Sta	e last report. □ ate House, Room 204,
VI. Check if addition	al reports are atta	ched:		
			file Addendum A- Fees and Exp	n ė nses
□ If you have paid a Expense Reimburseme	n honorarium or rei int	mbursed expenses, yo	ou must file Addendum B- Repo	ort of Honorariums or
☐ If you, your firm, o	or your family has i	made political contrib	utions, you must file Addendum	C- Political Contributions
Sworn Statement/Affi have read RSA 15, RS and complete to the bes	SA 15-B, RSA 14-0	C and RSA 664 and h	ereby swear or affirm that the for	regoing information is true
			July 25, 2018	
(Signature of lobbyist)			(Date)	
Jim Merrill				

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STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) Jim Merrill	
II. Name of lobbyist's partnership, firm or corporation, if any:	
The Bernstein Shur Group	
(Name of partnership, firm or corporation)	
III. Name of Client MARTICNETT COMPANIGE OF	NH_DateJuly 25, 2018
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The greeduced by any expenses:	t reletione on autilia ustaliana antico
a) Total of all fees received in this reporting period	a) \$ 5,950.00
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar y	a) \$ 5,950.00 b) \$ 3,000.00
c) Total of all fees received to date (Add lines a and b)	c)s 8,950.00
d) Indicate the amount of any such fees that are due, but have not yet been paid	c) \$ 8,950.00 d) \$ 1,500.00
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to repfees. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report of the Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of less being lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this reported any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greate restaurant expenses for a legislative reception). Expenses for honorariums, contributions will be reported on separate addendums and should not be reported.	right and if expenditures are made by may be filed for the lobbyist(s)/firm. e aggregate total of all expenses paid expenses; (b) the aggregate total of all e: meals purchased during a business as than \$10 that is given to the person d with a value of \$25.00 or less); and rting period of greater than \$25.00 for the of greater than \$25, but not greater than \$50, expense reimbursement, or colitical
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$ 5,950, or (500 attachant

b)\$______

c)\$______

b) Total aggregate of expenditures during this reporting period, not reported

c) Total of all itemized expenditures reported in detail in section VI.

in a), of \$25 or less.

d) Total expenses for this reporting period (Add lines a, b and c)	d)s 5,950.00 (see Hahl)
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	15595D.00 (seo Hertel)
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leading by whom paid or to whom charged.	,
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	that the foregoing information
	July 25, 2018
(Signature of lobbyist) Jim Merrill	(Date)
(Print Name of Johnwist)	
ALTHERMORE OF TOURIST	

*Attachment to Addendum A, Section V

The Bernstein Shur Group is a subsidiary business of the Bernstein Shur law firm, with offices in Maine, New Hampshire and Vermont. The Group's lobbying work is only one part of a broad range of work, and the consultants involved in lobbying also perform other consulting work which is completely unrelated to lobbying. All fees for services and reimburseable expenses paid by Bernstein Shur Group clients (including lobbying clients) are deposited into the operating revenues of the Group and/or law firm. All operating expenses of the Group are paid from operating expenses of the Group and/or law firm. Accordingly, it is impossible to determine with any more specificity how funds placed into our general operating account were later used.